

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLULAR PHONES– Payment of Cellphone bills of Officers – Expenditure of Rs.1,842-00 during the period from 23-02-2010 to 22.03.2010 – Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 77

Dated: 16.04.2010,

Read :

From M/s Bharti Airtel Limited, Bills dt.24-03-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,842 -00 (Rupees one thousand eight hundred and forty two only) to M/s Bharti Airtel Ltd, towards rental and call charges in respect of Cell Phones provided to the officers in the department ment during the period from 23.02.2010 to 22.03.2010 and 05-03-2010 to 04-04-2010 as indicated in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Bharti Airtel Ltd” and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.T.R.K.RAO

SPECIAL SECRETARY TO GOVERNMENT.

To

The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.

Copy to:-

Infrastructure & Investment (IID-Claims) Department.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.